

Invoice No 000003800N

Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com

Please remit to:
 Deringer-Ney Inc.
 4062 Paysphere Circle
 Chicago, IL 60674

Customer 001796**Duplicate Copy****Bill to :**

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001666

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069680	07/26/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25342895\02 U/M EA WIPER-DIESEL MULTIBUTTON NEYD* Shipper No. N03954 Ship Date: 07/26/2005 BOL No. NEY Part No.012120		3,200.00000	1.70960	5,470.72
	Frm		Total Item Price		5,470.72
			Shipping		0.00
	Please pay balance due by Thursday August 25, 2005.		Insurance		0.00
	Late Payment charge maybe deducted if paid within Terms.		Total Inv Price		\$ 5,470.72
			Late Charge		\$ 175.06
			Total Due w/ late Charge		\$ 5,645.78

CUSTOMER COPY

Shipping List N03954

Customer No/Ship To: 001796-0001

Sales Order Shipper



Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com



Ship to : DELPHI C -CHIHUAHUA CROSS DOCK


CISCO 34065

32 CELERITY WAGON

EL PASO TX 79906

USA


Salesman: 003



Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
07/26/2005	550069680	001666-00	5	90.000	CENTRAL TRANSPORT		OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	25342895102 U/M EA SO Item 1, Release 010 WIPER-DIESEL MULTIBUTTON NEYD* NEY Part No. 012120 NEY Inc.  11/07/2005 Q A Supervisor Lot/SN(s) 45370DSDL103 Qty 3200.00000						3,200.00000
	SHIP VIA CENTRAL TRANSPORT THIRD PARTY FREIGHT BILLING TO: DELPHI C (34065) C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115						Total 3,200.00000

Trace Shipment

Trace Results

11/7/2005 - 4:40 PM

Pro Number: 010-131288-3	BOL Number: 1406 	Pieces: 1	Weight: 90	Destination: N/A
Pickup Date: 07/29/2005	Est Delivery Date: N/A	Delivery Date: 8/3/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

11/09/2005 13:09 8602425688

DELPHI

Energy & Chassis Sys

Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number

550069680

Version

01/27/2005 11:54:36

Date Issued

01/27/2005

Vendor No: 1010951

DUNS No: 126011431

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00010	25342895 WIPER ASM-FUEL LVL SEN	HT01 DELPHI E & C CHIHUAHUA
-------	------------------------------------	-----------------------------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2004	12/31/2005	USD	1,677.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

FEB 01 2005

Purchasing Contact: McMillan, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

11/09/2005 13:09 8602425688

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Item No.	Material No.	Plant
Description		

Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

INV# 3800N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

Shipper No. 1406

Carrier No.
Date 5-28-05

Central Transport
(Name of Carrier) (SCAC)

TO Consignee: DERINGER-NEY INC. FROM: DERINGER-NEY INC.
On Collect on Delivery shipments, the letters "CDD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Street Cisco 34065 Street NEW INDUSTRIAL PARK (860) 242-2281
Destination 32 Celerity Wagon Zip Code 06002 USA Origin BLOOMFIELD, CT Zip Code 06002 USA

Route El Paso, TX 79906 Vehicle Number

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		PALET DSO-103	90 lbs.		

SKD LSE CTN DRM BUN ☐ SWAC
CRTS BSKT RCK TOTE ☐ SL & C
SWS-OF CTN SWS-STC CTN

OTHER SHIP. INIT.

Subject to NMFC 100/CTU-100 and 49 USC 14706 and DOT-49 CFR 370

010-131288-3

Class 150

REMI
C.O.D.
ADD

spec
ship



Line-# C.G. 68 PS-ATID

B/L

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID Check Box if Charges are to be except when box at right is checked ☒ COLLECT

\$ per

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER DERINGER-NEY INC.

CARRIER

PER

PER

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

(Signature)
7-29 (P) 12



Pro Number
010-131288-3

Central Transport Delivery Receipt

Ship Date 07/29/05	
Pieces 1	Weight 90
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI C CHIHUAHUA CROSS
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

DERINGER NEY INC
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions

Delivery Trailer: 47-0733
Shipper COD Amount
0.0000

This is to certify that the below-stated materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

Central Transport
(Name of Carrier)

Shipper No. **1406**

Carrier No. **1-28-05**

Origin **DELPHI C CHIHUAHUA CROSS** Street **NEY INDUSTRIAL PARK (Bldg) 242-2284**
On Carrier's Delivery Receipt, the carrier shall retain the original copy of this bill of lading and shall retain the original copy of this bill of lading for as long as the carrier is liable for the goods.
Destination **32 Celerity Wagon St** City **EL PASO TX** State **TX** Zip Code **79906** Country **USA**

No.	Weight (Packed in Container)	RATE	CHARGES
1	90 lbs		
Description of Goods: PALLET DSOI-103			
<input type="checkbox"/> SKD <input type="checkbox"/> LSECTN <input type="checkbox"/> DRN <input type="checkbox"/> BUN <input type="checkbox"/> SWAC <input type="checkbox"/> CRTS <input type="checkbox"/> BSKT <input type="checkbox"/> RCK <input type="checkbox"/> TOTE <input type="checkbox"/> SL & C <input type="checkbox"/> SWS-OF <input type="checkbox"/> CTN <input type="checkbox"/> SWS-STC <input type="checkbox"/> CTN OTHER <input type="checkbox"/> SHIPUNIT			

010-131288-3

RECEIVED BY DATE SIGNATURE	FREIGHT CHARGES FREIGHT PREPAID Check Box if Charges are to be COLLECT
----------------------------------	------------------------------------------------------------------------------

RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), stored, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that each carrier shall be liable for the loss of or damage to the property while in its possession and shall be liable for any loss or damage to the property while in its possession. The carrier shall not make delivery of this shipment without payment of freight and any other charges.

SHIPPER DERINGER NEY INC	CARRIER Central Transport
PER 7-29	PER 7-29

Stamp / Sign Here

Firm Delphi
By mmu
Shipment received in good order
Pieces Received 5 BKS
Driver Jesus Date 8/03/05
Arrive Time 2:07 Depart Time 2:36

Pro Number

010-131288-3

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Dest. _____
Skids _____
Date _____ Log# _____

Invoice No 000003866N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001245

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069681	07/29/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25160689\52 WIPER ASM PALINEY 6 SR/HT Shipper No. N04023 Ship Date: 07/29/2005 BOL No. NEY Part No.010110		3,360.00000	0.78820	2,648.35
Frm			Total Item Price	2,648.35	
			Shipping	0.00	
Please pay balance due by Sunday August 28, 2005.			Insurance	0.00	
Late Payment charge maybe deducted if paid within Terms.			Total Inv Price	\$ 2,648.35	
			Late Charge	\$ 84.75	
			Total Due w/ late Charge	\$ 2,733.10	

CUSTOMER COPY

Shipping List N04023

Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com

Customer No/Ship To: 001796-0001


Sales Order Shipper



DERINGER-NEY INC.
 Ney Inc.

Ship to : **DELPHI C -CHIHUAHUA CROSS DOCK**
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
07/29/2005	550069681	001245-01	5	95.000	CENTRAL TRANSPORT		OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	<div>25160689\52</div> <div>U/M EA SO Item 7, Release 010</div> <div>WIPER ASM</div> <div>PALINEY 6 SR/HT</div> <div>NEY Part No. 010110</div> <div>NEY Inc.</div> <div><div></div><div>11/07/2005</div><div>Q A Supervisor</div><div><div>Lot/SN(s)</div><div>46018FI328</div><div>Qty</div><div>672.00000</div><div>46074FI328</div><div>Qty</div><div>2688.00000</div></div></div>						3,360.00000
SHIP VIA CENTRAL TRANSPORT THIRD PARTY FREIGHT BILLING TO: DELPHI C (34065) C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115						Total	3,360.00000



Shipper Confirm Y

Trace Shipment

11/7/2005 - 4:41 PM

Trace Results

Pro Number: 010-131289-1	BOL Number: 1411 	Pieces: 2	Weight: 345	Destination: N/A
Pickup Date: 07/29/2005	Est Delivery Date: N/A	Delivery Date: 8/4/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

DELPHI

Energy & Chassis Systems
Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number 550069681 Date Issued 01/27/2005
Version 01/27/2005 11:57:05

Vendor No: 1010951
DUNS No: 126011431

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No. Description	Plant				
00010	25160689 WIPER ASM	HT01 DELPHI E & C CHIHUAHUA				
Valid From	Valid To	Currency	Price	Price Unit	UOM	
01/01/2004	12/31/2005	USD	788.20	1.000	PC	

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
 2 DOUGLAS ST
 NEY INDUSTRIAL PARK
 BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069681	01/27/2005
Version	
01/27/2005 11:57:05	

Item No.	Material No. Description
----------	-----------------------------

Plant

Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

INV # 3866N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. 1411

Carrier No.

Date 7/29/05

Central Transport
(Name of Carrier)

(SCAC)

TO: Consignee

Delphi - Chihuahua Cross Dock

FROM: Shipper

DERINGER-NEY INC.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Street ELSCO 34065

Street NEY INDUSTRIAL PARK (860) 242-2281

Destination 32 Celebrity Wagon Zip Code

Origin BLOOMFIELD, CT

Zip Code 06002-USA

Route EL PASO, TX 79906

Vehicle Number

No. Shipping Units

* HM

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

RATE

CHARGES

1 pallet multi-Button Nerd
DSM - 104

250 Lbs

1 pallet Wiper ASM
FT-328

95 Lbs

Total 345 Lbs

Class 70

BILL THIRD PARTY:
DELPHI C (34065)
c/o DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

REN C.O.L. ADDRESS

Am: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☒

TOTAL CHARGES: \$

No. specific to shipper



010-131289-1

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked

Check Box if Charges are to be COLLECT ☒

(Signature of Consignor)

Re of cont mutual be per SI for him

Central Transport

Linech C.C. S'S PS-ATTO B/L

Issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition) above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) route to destination and as to each party at any time interested in all or any of said property, that every service to the governing classification on the date of shipment.

2 SKD LSE CTN DRM BUN ☐ SWAC
CRTS BSKT RCK TOTE ☐ SL & C

SHIPR

SWS-OF CTN SWS-STC CTN

CARRIER

PER

OTHER SHIP.INIT.

PER

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

*Mark with "X" to designate hazardous material as defined by 49 CFR 173.101 and 173.102 regulations.

7-29-05 DATE



**CENTRAL
TRANSPORT**

Pro Number

010-131289-1

Central Transport Delivery Receipt

Ship Date 07/29/05	
Pieces 2	Weight 345
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI C CHIHUAHUA CROSS
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

DERINGER NEY INC
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions

Delivery Trailer: 53-6351

Shipper COD Amount
0.0000

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

Shipper No. **1411**

Carrier No.

Date **7/29/05**

Central Transport
Delphi C Chihuahua Cross
DERINGER NEY INC
NEY INDUSTRIAL PARK (BEO) 242-7281
BLOOMFIELD, CT 06002 USA

Route	Weight (Subject to Tare)	RATE	CHARGES
1 pallet multi-button NRGD DSD - 101	250 lbs		
1 pallet Wiperv ASMC FT-328	95 lbs		
Total 345 lbs			
class 70			

BILL THIRD PARTY:
DELPHI C CROSS
c/o DATA LOGISTICS
P.O. BOX 8116
NORWOOD, MA 02062-8116

<p>SHIP TO ADDRESS</p> <p>010-131289-1</p>	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>Signature of Consignor</p>	<p>FREIGHT CHARGES</p> <p>FREIGHT PREPAID</p> <p>Check Box if charges are to be collected</p> <p><input checked="" type="checkbox"/> COLLECT</p>
--------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

Pro Number

010-131289-1



Additional Delivery Services Requested

- | | | |
|-------------------------------------------------------|---------------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> Inside Delivery \$70.00 | <input type="checkbox"/> Sort - Segregate \$90.00 | <input type="checkbox"/> Driver Delay \$75.00 |
| <input type="checkbox"/> Residential Delivery \$50.00 | <input type="checkbox"/> Liftgate \$90.00 | <input type="checkbox"/> Redelivery \$50.00 |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Stamp / Sign Here

Firm Delphi

By [Signature]

Shipment received in good order

Pieces Received 2 SKIDS / 22 bks

Driver J. Velez Date 08-04-05

Arrive Time 8:00 AM Depart Time 9:00 AM

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

Invoice No 000003867N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001666

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069680	07/29/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25342895102 U/M EA WIPER-DIESEL MULTIBUTTON NEYD* Shipper No. N04024 Ship Date: 07/29/2005 BOL No. NEY Part No.012120		10,880.00000	1.70960	18,600.45
	Frm		Total Item Price		18,600.45
	Please pay balance due by Sunday August 28, 2005.		Shipping		0.00
	Late Payment charge maybe deducted if paid within Terms.		Insurance		0.00
			Total Inv Price		\$ 18,600.45
			Late Charge		\$ 595.21
			Total Due w/ late Charge		\$ 19,195.66

Please pay balance due by Sunday August 28, 2005.

Late Payment charge maybe deducted if paid within Terms.

CUSTOMER COPY

Customer No/Ship To: 001796-0001
Sales Order Shipper

Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com



DERINGER-NEY INC.
Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA



Salesman: 003



Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
07/29/2005	550069680	001666-00	17	250.00	CENTRAL TRANSPORT		OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	25342895102 U/M EA SO Item 1, Release 009 WIPER-DIESEL MULTIBUTTON NEYD* NEY Part No. 012120 						

Trace Shipment

11/7/2005 - 4:43 PM

Trace Results

Pro Number: 010-131289-1	BOL Number: 1411  BOL	Pieces: 2	Weight: 345	Destination: N/A
Pickup Date: 07/29/2005	Est Delivery Date: N/A	Delivery Date: 8/4/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available)  DR			

To view  **BOL** or  **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Vendor No: 1010951
DUNS No: 126011431

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant
00010	25342895 WIPER ASM-FUEL LVL SEN	HT01 DELPHI E & C CHIHUAHUA
	Valid From	Valid To
	01/01/2004	12/31/2005
	Currency	Price
	USD	1,677.60
	Price Unit	UOM
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # ---

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

FEB 01 2005

Purchasing Contact: McMillian, Tony

Phone: 248-813-4328

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

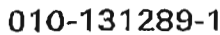
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.



onto 7129 105

Central Transport

All claims for loss or damage must be claimed immediately. By taking the insurance company's maximum payment of \$500,000, we must request your completed, irrevocable, assignment of claimant may be such as the bills covered by of (FIA 15512)nd

Invoice No 000003914N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone..... 860-242-2281
Fax..... 860-242-5688
Billing Inquiry..... 847-566-4100
www.DerlingerNey.com

Please remit to:
Derlinger-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550023828	08/02/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25353201103 000 U/MEA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N04080 Ship Date: 08/02/2005 BOL No. 1414 NEY Part No.012793		26,880.00000	1.22820	33,014.02
Frm			Total Item Price	33,014.02	
Please pay balance due by Thursday September 1, 2005.			Shipping	0.00	
Late Payment charge maybe deducted if paid within Terms.			Insurance	0.00	
			Total Inv Price	\$ 33,014.02	
			Amount Paid	\$ 31,885.06	
			Balance Due	\$ 1,128.96	
			Late Charge	\$ 1,056.45	
			Total Due w/ late Charge	\$ 2,185.41	

CUSTOMER COPY

Shipping List

NO4080

Customer No/Ship To: 001796-0001

Sales Order Shipper



Döringer-Noy Inc.

Ney Inc.
Ney Industrial Park
Bloomfield, CT 06007-3619 USA
Phone..... 860-242-2281
Fax..... 860-242-5688
Billing Inquiry..... 847-566-4100
www.DaringerNey.com



DERINGER-NEY INC.
Ney Inc.

Salesman: 003

CUSTOMER COPY

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

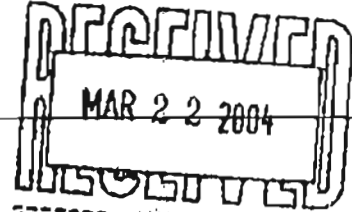
550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003



Vendor No: 1008126

DUNS No: 005073895

Payment Terms: 2/2/2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collected

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

00010 25353201 HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN
WIPER ASM-FUEL LVL SEN
THIS AMENDMENT EXTENDS ITEM
THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: McMillian, Tony

Phone: 248-813-1355

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48068-2815

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003

Item No. Material No.
Description

Plant

RECEIVED
MAR 22 2004
1501155

Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # --.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the content of the goods shall be for the benefit

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828
Version
03/16/2004 14:44:24

Date Issued
01/08/2003

RECEIVED
MAR 22 2004

Item No.	Material No.	Description
----------	--------------	-------------

Plant

Notes Continued

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, seller's price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph (i) ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

INV # 3914N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. 1414

Carrier No.

Date 8/2/05

CENTRAL TRANSPORT

(Name of Carrier)

(SCAC)

TO: Consignee DO PHU C - CHINHUA CROSS BUCK FROM: Shipper DERINGER-NEY INC.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Street CISCO 34065 Street NEY INDUSTRIAL PARK (860) 242-2281

Destination 3d CATERITY WAGS Zip Code 06002 USA Origin BLOOMFIELD, CT Zip Code 06002 USA

Route EL PASO TX 79906 Vehicle Number

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
2		pallet wiper ASM (NOV 0) (GAS-283,284)	500 lbs.		
1		pallet wiper ASM (010227) (GAS-105)	70 lbs.		
			570 lbs.		
3		pallet			

010-132507-5



Unit: C.C. SS PB-ATD B/L

REMARKS:
C.O.D. TO:
ADDRESS

Note-Where the rate is dependent on value, shipper specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby shipper to be not exceeding

COO FEE PREPAID ☐ S COLLECT ☐
☒ SKD ☐ LSE CTN ☐ DRM ☐ BUN ☐ SWAC
☐ CRTS ☐ BSKT ☐ RCK ☐ TOTE ☐ SL & C
☐ SWS-OF ☐ CTN ☐ SWS-STC ☐ CTN

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID except when box at night is checked ☐ COLLECT

OTHER SHIPMENT

RECEIVED, subject to the classifications and tariffs in effect at the time of shipment, and in possession of the property under the contract, agrees to carry to its usual place of delivery or to such destination as may be indicated on the bill of lading, and to hold the property at its risk until it is delivered to the consignee or to another carrier or to the consignee's order. The shipper hereby certifies that it is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his estate.

SHIPPER DERINGER-NEY INC.

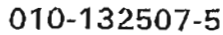
CARRIER

PER

PER

*Mark with "X" to deny the hazardous materials as defined in Title 49 of the Code of Federal Regulations

3-5415 DATE 8-2-05



Special Instructions
Delivery Trailer: 47-2365
Shipper COD Amount
0.0000

010-132507-5

[illegible]

<input type="checkbox"/> Print & Deliver	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Drive Deliver	\$75.00
<input type="checkbox"/> Print & Deliver	\$50.00	<input type="checkbox"/> Labeling	\$90.00	<input type="checkbox"/> Pick Up	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rates listed above.

12-18-07 5:01 PM

Depart Time

* Add Type of Congruence

$$f_{\text{eff}}^{\text{eff}} \approx$$

The City of New York

Sixds

Index

1994,

1062

1992

Invoice No 000003915N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-1281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001666

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069680	08/02/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25342895102 U/M EA WIPER-DIESEL MULTIBUTTON NEYD* Shipper No. N04081 Ship Date: 08/02/2005 BOL No. 1414 NEY Part No.012120		3,840.00000	1.70960	6,564.86
Frm			Total Item Price		6,564.86
Please pay balance due by Thursday September 1, 2005.			Shipping		0.00
Late Payment charge maybe deducted if paid within Terms.			Insurance		0.00
			Total Inv Price		\$ 6,564.86
			Late Charge		\$ 210.08
			Total Due w/ late Charge		\$ 6,774.94

Customer No/Ship To: 001796-0001
Sales Order Shipper

Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone: 860-242-3281
Fax: 860-242-5688
Billing Inquiry: 847-566-4100
www.DeringerNey.com



Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
08/02/2005	550069680	001666-00	6	70.000	CENTRAL TRANSPORT	1414	OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	25342895102 U/M EA SO Item 1, Release 014 WIPER-DIESEL MULTIBUTTON NEYD* NEY Part No. 012120 						

Trace Shipment

Trace Results

11/7/2005 - 4:45 PM

Pro Number:	BOL Number:	Pieces:	Weight:	Destination:
010-132507-5	1414 BOL	3	570	N/A
Pickup Date:	Est Delivery Date:	Delivery Date:		
08/02/2005	N/A	8/8/2005		
Current Location:	Status:			
N/A	Trailer delivered to customer location			

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

DELPHI

Energy & Chassis System

Page 1 of 2

Buyer:
 DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DR
 TROY MI 48098

Requirements Contract
 PO Number 550069680 Date Issued 01/27/2005
 Version 01/27/2005 11:54:36

Deliver to:
 DELPHI E & C - CHIHUAHUA
 AVENIDA DE LAS INDUSTRIAS 4909
 CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
 31110
 MEXICO

DERINGER-NEY INC
 2 DOUGLAS ST
 NEY INDUSTRIAL PARK
 BLOOMFIELD CT 06002-3690

Vendor No: 1010951
 DUNS No: 126011431

Payment Terms: ZNN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No. Description	Plant			
00010	25342895 WIPER ASM-FUEL LVL SEN	HT01 DELPHI E & C CHIHUAHUA			
Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2004	12/31/2005	USD	1,677.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:
 This Contract replaces previous contract #

 As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-875-9433. Failure to follow these instructions could result in a charge back to your company.

DEC 01 2005

Purchasing Contact: McMillan, Tony
 Phone: 248-813-4358
 Fax: 248-813-4577

Contact Address:
 DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive,
 TROY MI 48098 2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC.
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Date 8/12/05

CENTRAL TRANSPORT

(SCAG)

DEA

2-1410 (REV. 8-2-08)



**CENTRAL
TRANSPORT**
Pro Number

010-132507-5

Ship Date 08/02/05	
Pieces 3	Weight 570
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI 34065
32 CELERITY WAGON
EL PASO, TX 79906

Shipper:

DERINGER NEY INC
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions

Delivery Trailer: 47-2365
Shipper COD Amount
0.0000

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

CENTRAL TRANSPORT (Name of Carrier) (SCAC)

TO: Consignee **DELPHI C - CHIUHUA CROSS ROCK** FROM Shipper **DERINGER-NEY INC.**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or no otherwords provided in Item 430, Sec. 1

Street **51505 34065** Street **NEY INDUSTRIAL PARK (860) 242-2281**

Destination **32 CELERITY WAGON** Code **06002 USA** Origin **BLOOMFIELD, CT** Dr. Code **06002 USA**

Route **EL PASO TX 79906** Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Tare)	Rate	Charges
2	2 pallet w/ spec ASA (2010) (610-282, 224)	500 lbs.		
1	1 pallet w/ spec ALM (2010) (450-105)	70 lbs.		
		570 lbs.		

3 **PALETTE** **CLASS 7D**

REMARKS: C.O.D. TO ADDRESS **3 SKD** **LSE CTN** **DRM** **BUN** ☐ **SWAC** ☐ **SLC** ☐ **COLLECT**

Freight Charges: **3 SKD** **LSE CTN** **DRM** **BUN** ☐ **SWAC** ☐ **SLC** ☐ **COLLECT**

SHIPMENT: **OTHER** **SHIPMENT**

RECEIVED: Subject to the classification and labels in, or contents of packages, manifests, invoices, and in accordance of the property under the contract, shipper agrees to pay to its carrier (prior to delivery) or to its consignee (upon delivery) the amount of the freight charges and any other charges or expenses incurred by the carrier in the transportation of the property and to pay to its carrier (prior to delivery) or to its consignee (upon delivery) the amount of the freight charges and any other charges or expenses incurred by the carrier in the transportation of the property.

SHIPPER: **DERINGER-NEY INC.** CARRIER: **3-1416 (860) 242-2281**

PER: **3-1416 (860) 242-2281**

Central Transport Delivery Receipt

Stamp / Sign Here

Firm Delphi

By M. Muro

Shipment received in good order

Pieces Received 46215

Driver Rafael U Date 8/2/05

Arrive Time Depart Time

Pro Number

010-132507-5

Additional Delivery Services Requested

Inside Delivery \$70.00 ☐ Sort - Segregate \$20.00 ☐ Drive Up \$75.00

Refusals \$50.00 ☐ Unload \$20.00 ☐ ☐ \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rates listed above.

Customer Signature

And Type of Container

Part #

City of Post Address

Disc

Skills

Date

Invoice No 000003964N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2261
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550023828	08/04/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25353201103 000 U/M EA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N04135 Ship Date: 08/04/2005 BOL No. 1416 NEY Part No.012793		26,880.00000	1.22820	33,014.02
Frm			Total Item Price	33,014.02	
Please pay balance due by Sunday September 4, 2005.			Shipping	0.00	
Late Payment charge maybe deducted if paid within Terms.			Insurance	0.00	
			Total Inv Price	\$ 33,014.02	
			Amount Paid	\$ 31,885.06	
			Balance Due	\$ 1,128.96	
			Late Charge	\$ 1,056.45	
			Total Due w/ late Charge	\$ 2,185.41	

Please pay balance due by Sunday September 4, 2005.

Late Payment charge maybe deducted if paid within Terms.




Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com

Customer No/Ship To: 001796-0001
 Sales Order Shipper



Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
 CISCO 34065
 32 CELERITY WAGON
 EL PASO TX 79906
 USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
08/04/2005	550023828	000564-01	40	500.00	CENTRAL TRANSPORT	1416	OUR PLANT
Item	Part / Description / Details					Ship Qty	
000001	25353201103 . 000 U/M EA SO Item 1, Release 082 WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY NEY Part No. 012793 NEY Inc.  11/07/2005 Q A Supervisor					26,880.00000	
	Lo/SN(s) 46235GRD289 Qty 13440.00000 46235GRD290 Qty 13440.00000						
	SHIP VIA CENTRAL TRANSPORT THIRD PARTY FREIGHT BILLING TO: DELPHI C (34065) C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					Total 26,880.00000	

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract**PO Number**

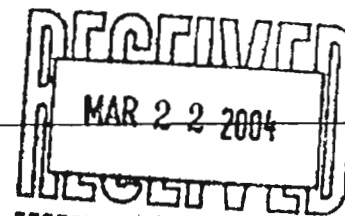
550023828

Date Issued

01/08/2003

Version

03/16/2004 14:44:24

**Vendor No:** 1008126**DUNS No:** 005073895**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00010	25353201	HT01 DELPHI E & C CHIHUAHUA
-------	----------	-----------------------------

WIPER ASM-FUEL LVL SEN
WIPER ASM-FUEL LVL SEN
THIS AMENDMENT EXTENDS ITEM
THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
 1250 TOWN LINE RD
 MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
 550023828
 Version
 03/16/2004 14:44:24

Date Issued
 01/08/2003

RECEIVED
 MAR 22 2004
LOGISTICS

Item No.	Material No Description	Plant
----------	----------------------------	-------

Notes Continued:

 Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

 This Contract replaces previous contract # ---

 As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

 Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

 Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

 The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the content of the goods shall be for the benefit

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
 1250 TOWN LINE RD
 MUNDELEIN IL 60060-4448

Requirements Contract

PO Number 550023828 Date Issued 01/08/2003
 Version 03/16/2004 14:44:24

RECEIVED
 MAR 22 2004

Item No.	Material No.	Plant
Description		

Notes, Continued

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

Date 8/4/05

{SCAC}

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Invoice No 000004028N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001245

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069681	08/09/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25160689\52 WIPER ASM PALINEY 6 SR/HT Shipper No. N04210 Ship Date: 08/09/2005 BOL No. 1418 NEY Part No.010110		3,360.00000	0.78820	2,648.35
	Frm		Total Item Price		2,648.35
	Please pay balance due by Thursday September 8, 2005.		Shipping		0.00
	Late Payment charge maybe deducted if paid within Terms.		Insurance		0.00
			Total Inv Price		\$ 2,648.35
			Late Charge		\$ 84.75
			Total Due w/ late Charge		\$ 2,733.10

Please pay balance due by Thursday September 8, 2005.

Late Payment charge maybe deducted if paid within Terms.



Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com

Customer No/Ship To: 001796-0001

Sales Order Shipper



DERINGER-NEY INC.
 Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
 CISCO 34065
 32 CELERITY WAGON
 EL PASO TX 79906
 USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
08/09/2005	550069681	001245-01	5	70.000	CENTRAL TRANSPORT	1418	OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	25160689\52 WIPER ASM PALINEY 6 SR/HT NEY Part No. 010110 						

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number	Date Issued
550069681	01/27/2005
Version	
01/27/2005 11:57:05	

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

Vendor No: 1010951
DUNS No: 126011431

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No. Description	Plant				
00010	25160689 WIPER ASM	HT01 DELPHI E & C CHIHUAHUA				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01/01/2004	12/31/2005	USD	788.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company.

Purchasing Contact: McMillian, Tony

Phone: 248-813-1358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

FEB 01 2005

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069681	01/27/2005
Version	
01/27/2005 11:57:05	

Item No.	Material No. Description
----------	-----------------------------

Plant

Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

LN 4028N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. 1418

Carrier No.

Date 8/9/05

CENTRAL TRANSPORT

(Name of Carrier)

(SCAC)

TO: Consignee DELPHI C - CHIHUAHUA CROSS DOCK		FROM: Shipper DERINGER-NEY INC.	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1			
Street: CISCA 34065		Street: NEY INDUSTRIAL PARK (860) 242-2281	
Destination: 32 CROMLEY WAGON Zip Code		Origin: BLOOMFIELD, CT Zip Code 06002 USA	

Route		No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
E2 PASO TX 79906							
		1		pallet wiper ASM (PAIL-6) (F1-329)	70 lbs.		
		1		pallet wiper ASM (PAIL-6) (F1-329)	95 lbs.		
		3		pallets wiper ASM (WY-0) (600-267, 292, 293)	633 lbs.		
		5			798 lbs.		

BILL THIRD PARTY:
DELPHI C (34065)
c/o DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

CISCA 70

REMIT C.O.D. ADDR	010-131324-6	C.C.D. FEE: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
specific shipper	Linear-ft C.C. S.S. PS-ATTD B/L	<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and of other charges.</p> <p>(Signature of Consignor)</p>	
		<p>FREIGHT CHARGES</p> <p>FREIGHT PREPAID Check: Box if Charges are to be checked at right is <input type="checkbox"/> COLLECT</p>	

RECEIVED: subject to the classification and tariff in effect at the time of shipment, the property described above in apparent good order, except as noted (contents and condition of container) and as shown on the Bill of Lading, is hereby received by the carrier (the word carrier being understood throughout this contract as meaning any person or corporation) at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is the duty of destination and as to each party at any time interested in all or any of said property, that every service to be rendered by the carrier shall be subject to the governing classification and the rate, terms and conditions are hereby agreed to by the shipper and acceptor.

SHIPPER OTHER	SHIPMENT	CARRIER
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370		
PER	PER	

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



Pro Number
010-131324-6

Ship Date 08/09/05	
Pieces 5	Weight 798
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI C. CHIUHUA 34065
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

DERINGER
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions
Delivery Trailer: 47-2293
Shipper COD Amount
0.0000

This is to certify that the below-named contents are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be highly filled in, in ink, in legible pencil, or in carbon, and retained by the Agent

CENTRAL TRANSPORT
(Name of Carrier) (BOC)

TO: Consignee DELPHI C. CHIUHUA 34065 FROM: Shipper DERINGER-NEY INC.
On Collect on Delivery agreement, the letters "COD" must appear before consignee's name as per instructions provided in Item 10, Sec. 1

Street CELERA 34065 City NEY INDUSTRIAL PARK (860) 242-2281
Destination 32 CELERITY WAGON ST Code 06002 USA Origin BLOOMFIELD, CT Zip Code 06002 USA

Route EL PASO TX 79906 Vehicle Number

No. of Pieces	Weight	Rate	Charges
1	798	165	
1	798	165	
3	798	165	
5	798	165	

ALL THIRD PARTY:
DELPHI C (14059)
c/o DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-0115

010-131324-6

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall not pay delivery of the shipment without payment of freight and all other charges.

Signature of Consignor

RECEIVED BY THE CONSIGNEE AND/OR THE CARRIER

5 SKD LSE CTN DRM SUN SWAC
CRTS BSKT RCK TOTE S & C

SWS-OF CTN SWS-STC CTN

SHIPPER OTHER SHIPMENT

Subject to NIMC 100-CTN-100 and 49 USC 14708 and DOT 49 CFR 375

CARRIER

PER

Stamp / Sign Here

Firm Deringer
By m. m. m.
Pieces Received 62 BXS
Driver Jesus Date 8/15/05

Arrive Time 5:23 Depart Time 1:05

Pro Number

010-131324-6

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Del. \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rates listed above.

Customer Signature _____ Date _____

And Type of Container

Part #

Qty. of Pcs Affected

Skids

Date

Log #

Invoice No 000004029N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001665

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550037091	08/09/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	2532927716	000 U/M EA	4,704.00000	0.59430	2,795.59
	WIPER ASM (MULTI-BUTTON) C729/PAL6				
	Shipper No. N04211 Ship Date: 08/09/2005 BOL No. 1418				
	NEY Part No.011380				
	Frm				
	Please pay balance due by Thursday September 8, 2005.				
	Late Payment charge maybe deducted if paid within Terms.				
			Total Item Price		2,795.59
			Shipping		0.00
			Insurance		0.00
			Total Inv Price		\$ 2,795.59
			Late Charge		\$ 89.46
			Total Due w/ late Charge		\$ 2,885.05




Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone.....: 860-242-2281
 Fax.....: 860-242-5688
 Billing Inquiry.....: 847-566-4100
 www.DeringerNey.com

Customer No/Ship To: 001796-0001
 Sales Order Shipper



Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
 CISCO 34065
 32 CELERITY WAGON
 EL PASO TX 79906
 USA



Salesman: 003



Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
08/09/2005	550037091	001665-00	7	95.000	CENTRAL TRANSPORT	1418	OUR PLANT
Item	Part / Description / Details				Ship Qty		
000001	2532927716 000 U/M EA SO Item 1, Release 015 WIPER ASM (MULTI-BUTTON) C729/PAL6 NEY Part No. 011380 NEY Inc.  11/07/2005 Q A Supervisor				4,704.00000		
	Lot/SN(s) 46177MB745 Qty 4704.00000						
	SHIP VIA CENTRAL TRANSPORT THIRD PARTY FREIGHT BILLING TO: DELPHI C (34065) C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115				Total 4,704.00000		

Trace Shipment

Trace Results

11/7/2005 - 4:46 PM

Pro Number: 010-131324-6	BOL Number: 1418 	Pieces: 5	Weight: 798	Destination: N/A
Pickup Date: 08/09/2005	Est Delivery Date: N/A	Delivery Date: 8/15/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
 5820 Delphi Drive
 Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
 AVENIDA DE LAS INDUSTRIAS 4909
 CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
 31110
 MEXICO

DERINGER-NEY INC
 2 DOUGLAS ST
 NEY INDUSTRIAL PARK
 BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number 550037091 Date Issued 09/16/2003
 Version 07/30/2004 15:31:46

**ALTERATION
 TO REQUIREMENT CONTRACT**

Vendor No: 1010951
 DUNS No: 126011431

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

RECEIVED

AUG 09 2004

Item No.	Material No.	Description	Plant		
00010	25329277	WIPER ASM ***THIS AMENDMENT EXTENDS ITEM*** CE***	HT01 DELPHI E & C CHIHUAHUA		
Valid From	Valid To	Currency	Price	Price Unit	UOM
09/16/2003	12/31/2003	USD	807.00	1,000	PC
01/01/2004	12/31/2005	USD	594.30	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550004633.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive
 TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550037091	09/16/2003
Version	
07/30/2004 15:31:46	

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

Notes Continued

800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25329277 (Item 10). kam

07/30/04 - Alteration to extend Requirements Contract. cap

INV # 4029N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. 1418

Carrier No.

Date 8/9/05

CENTRAL TRANSPORT

(Name of Carrier)

(SCAC)

TO: Consignee DELPHI C - CHIHUAHUA CROSS DOCK		FROM: Shipper DERINGER-NEY INC.	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1			
Street: CISCO 34065	Street: NEY INDUSTRIAL PARK	(860) 242-7281	
Destination: 3d CROWNLY WAGON	Origin: BLOOMFIELD, CT	Zip Code: 06002 USA	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		pallet wiper ASM (PAIL-6) (FI-329)	70 lbs.		
1		pallet wiper ASM (PAIL-6) (FI-329)	95 lbs.		
3		pallets wiper ASM (PAIL-6) (FI-329)	633 lbs.		
			798 lbs.		

BILL THIRD PARTY:
DELPHI C (34065)
c/o DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

CLAS 70

REMIT C.O.D. ADDR	010-131324-6	C.C.D. FEE PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
N specific shipper	Unseal C.C. S.S. PS-ATTD B/L	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges	FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked Check box if Charges are to be COLLECT
\$		(Signature of Consignor)	

RECEIVED: SUBJECT TO THE CLASSIFICATION AND TARIFF IN EFFECT	5 SKD LSE CTN DRM BUN	SWAC	This Bill of Lading, the property described above in apparent good order, except as noted (contents and condition) is said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is out to destination and as to each party at any time interested in all or any of said property, that every party to this governing classification and the said terms and conditions are hereby agreed to by the shipper and acceptor
of contents in possession mutually be port Sh for times	CRTS BSKT RCK TOTE	SL & C	
	SWS-OF CTN SWS-STC CTN		
SHIPPER OTHER	SHIPMENT	CARRIER	
PER	Subject to NMFC 106/CTI-100 and 49 USC 14705 and DOT 49 CFR 370	PSH	

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



Pro Number
010-131324-6

Ship Date 08/09/05	
Pieces 5	Weight 798
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI C CHIUHUA 34065
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

DERINGER
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions
Delivery Trailer: 47-2293
Shipper COD Amount
0.0000

This is to certify that the following merchandise is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, by Indelible Pen, or in Carbon, and retained by the Agent

Shipper No. 1418
Carrier No.
Date 8/9/05

TO: Consignee DELPHI C - CHIUHUA 34065 FROM: Shipper DERINGER-NEY INC.
On Collect on Delivery shipments, the label "COD" must appear before consignee's name, or as otherwise provided by Item 43b, Sec. 1

Street EL PASO 34065 City NEY INDUSTRIAL PARK (860) 242-2281
Destination 32 CELERITY WAGON ST Origin BLOOMFIELD, CT Zip Code 06002 USA

Vehicle Number
Rate
Charges

1 pulled wiper arm (delivered) 70.75
1 pulled wiper arm (delivered) 95.16
3 pulled wiper arm (delivered) 633.16
798 lbs.

BILL THIRD PARTY:
DELPHI C (860)
c/o DATA 2 LOGISTICS
P.O. BOX 9116
NORWOOD, MA 02062-4116

010-131324-6

RECEIVED BY THE CONSIGNEE AND NOTED BY THE SHIPPER

SWAC
SWAC
SWAC

SHIPMENT OTHER SHIPMENT

SHIPPER'S CERTIFICATE OF INSURANCE

Stamp / Sign Here

Firm Delphi

By M. M. M. M.

Address 32 CELERITY WAGON ST

Driver Jesus Date 8/15/05

Pro Number

010-131324-6



Additional Delivery Services Requested

Truck Rental \$70.00 Fuel Surcharge \$50.00

By signing below, Customer agrees to pay for additional delivery services requested and agrees to pay any and all other charges.

Customer Signature [Signature]

Active Time 3.00 Driver Time 1.00

City of Pro Affected

Shipper

Carrier

Invoice No 000004030N

Deringer-Ney Inc.

Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy**Bill to :**

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550023828	08/09/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25353201103 000 U/M EA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N04212 Ship Date: 08/09/2005 BOL No. 1418 NEY Part No.012793		33,600.00000	1.22820	41,267.52
Frm			Total Item Price	41,267.52	
Please pay balance due by Thursday September 8, 2005.			Shipping	0.00	
Late Payment charge maybe deducted if paid within Terms.			Insurance	0.00	
			Total Inv Price	\$ 41,267.52	
			Amount Paid	\$ 39,856.32	
			Balance Due	\$ 1,411.20	
			Late Charge	\$ 1,320.56	
			Total Due w/ late Charge	\$ 2,731.76	

CUSTOMER COPY